

Agenda Item Form

Agenda Date: May 11

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☒ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☐ Other Source: _____

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

Dust Control Agent is specifically needed for the El Paso area because of all the dust storms.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Ongoing Yearly expense, as the winds and dust are common all year round in the City.

Statutory or Citizen Concerns:

Unpaved streets are a nuisance to the public without the dust control agent.


Departmental Concerns:

Magnesium chloride needed all year round.

DATE: May 3, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313



THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 11, 2004.**

Item should read as follows:

Bid No.	2004-154	Magnesium Chloride Dust Control Agent
Award to:	Texas Soil Control	
	El Paso, Texas	
Item (s):	Item #1 (all)	
Amount:	\$41,280.00 (estimated annually)	

Department:	Street Department
Funds available:	32010200-503203-01101
Funding source:	Street Operating Account-Street Maintenance
Total award:	\$123,840.00
District (s):	All

The Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

Vendor also offers the City a prompt payment discount of 2% 10 days.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **May 11, 2004**

PROJECT FORM

DATE: April 29, 2004

PROJECT: Magnesium Chloride Dust Control Agent

BID NO: 2004-154

DEPARTMENT: Street

BUDGET NO: 32010200-503203-01101

FUNDING SOURCE: Street Operating Account-Street Maintenance

REPRESENTATIVE DISTRICT (S): All

RECOMMENDATION: 1) VENDOR: Texas Soil Control
El Paso, Texas
ITEM(s): Item #1 (all)
AMOUNT: \$41,280.00 (estimated annually)

The Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

Vendor also offers the City a prompt payment discount of 2% 10 days.

This is a Requirements Type Contract with an initial term of Thirty Six (36) months.

BIDS SOLICITED- 12 (05 local)
BIDS RECEIVED- 03
"NO BID" RECEIVED 01

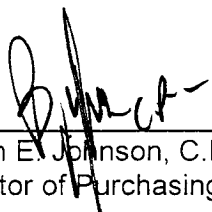
CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$123,840.00

COUNCIL APPROVED _____ REJECTED _____ CITY CLERK _____

APPROVED:

COUNCIL MEETING DATE: May 11, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing


CITY OF EL PASO STREET DEPARTMENT

MEMORANDUM

April 27, 2004

TO: Byron Johnson, Director of Purchasing

ATTN: Jesus M. Juarez, Procurement Analyst

FROM: Daryl W. Cole, Streets Director 

SUBJECT: **Bid No. 2004-154 MAGNESIUM CHLORIDE DUST CONTROL AGENT**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Texas Soil Control, Inc.**, as the most responsive and responsible bidder meeting specifications, for an estimated annual amount of **\$41,280**.

If you have any questions please call me at 621-6750.

DWC/en

Memo

TO: GERALD PUCEL

DATE: APRIL 26, 2004

ALL RECOMMENDATIONS MUST BE E-MAILED BACK IN A WORD FORMAT ATTACHEMENT, PLEASE FILL IN INFORMATION AND E-MAIL BACK TO ME AS AN ATTACHEMENT.

The award recommendation cannot be presented to City Council until a requisition has been posted in PEOPLESFT.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, until after the actual award recommendation has been placed on the published City Council Agenda. All questions concerning the award should be referred to the Purchasing Department.

BID #2004-154 MAGNESIUM CHLORIDE DUST CONTROL AGENT

Please provide the following information with your recommendation:

<u>POSTED Requisition Number:</u>	__None (Posting in FY 2005__
Recommended bidder(s):	__Texas Soil Control, Inc.
Recommended Item(s):	__Item 1 (All)_____
<u>Department ID:</u>	__32010200_____
<u>Account No:</u>	__503203_____
If applicable, Project Code:	__n/a_____
<u>Funding Source:</u>	__01101 (General Fund)
If applicable, Fiscal Year:	__FY 2005_____
<u>Estimated annual expenditure:</u>	\$ __41,280.00_____
<u>Or Total award amount</u>	\$ __41,280.00_____
District(s):	__All_____

CITY OF EL PASO BID TABULATION

BID ITEM: MAGNESIUM CHLORIDE DUST CONTROL AGENT
BID DATE: APRIL 21, 2004

BID # 2004-154
DEPARTMENT: STREET

			DESERT MOUNTAIN CORPORATION KIRTLAND, NM		DUST PRO, INC. PHOENIX, AZ		TEXAS SOIL CONTROL, INC. EL PASO, TX			
ITEM NO.	ANN. QTY. & UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE (3 YRS) TOTAL	UNIT PRICE (EACH) TON	TOTAL PRICE TOTAL	UNIT PRICE (EACH) TON	TOTAL PRICE TOTAL	UNIT PRICE (EACH) TON	TOTAL PRICE TOTAL
1.	600 TON*	MAGNESIUM CHLORIDE SOLUTION	\$88.00	\$52,800.00	\$238.65	\$143,190.00	\$62.80	\$37,680.00	\$0.00	\$0.00
PRODUCT NAME &/OR NUMBER			ROADSAVER		MAGNESIUM CHLORIDE		MAGNESIUM CHLORIDE			
MANUFACTURER			U. S. MAGNESIUM		INTREPID		ICE MELT PRODUCTS, LLC			
* FURNISHED AND APPLIED IN 25 TON LOADS.										
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input checked="" type="checkbox"/>		<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	

APPROVED BY:

Jesus M. Juarez

DATE: 4/26/04

2004-154 MAGNESIUM CHLORIDE DUST CONTROL AGENT - STREET DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: MAGNESIUM CHLORIDE DUST CONTROL AGENT BID DATE: APRIL 21, 2004			BID # 2004-154 DEPARTMENT: STREET	
	DESERT MOUNTAIN CORPORATION KIRTLAND, NM	DUST PRO, INC. PHOENIX, AZ	TEXAS SOIL CONTROL, INC. EL PASO, TX	
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 DAYS	2% - 10 DAYS	
BIDDER'S PROMISED DELIVERY:	10 CONSECUTIVE CALENDAR DAYS	10 CONSECUTIVE CALENDAR DAYS	7 CONSECUTIVE CALENDAR DAYS	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 12		BIDS RECEIVED: 3	BIDS LOCAL: 5	NO BID: 1

APPROVED BY: Jesus M. Juarez
 DATE: 4/26/04

ENVIRO TECH SERVICES
ATTN: CLAY SPEAR
2005 PEBBLE BEACH
RICHARDSON, TX 75082

D & D CHEMICAL, INC.
PO BOX 1350
QUEEN CREEK, AZ 85242

RINCHEM COMPANY, INC.
511 HWY 213 RTE 74
CHAPARRAL, NM 80021

GREAT WESTERN CHEMICAL COMPANY
15721 MONTANA
EL PASO, TX 79938

CHEMICAL DISTRIBUTORS, INC.
6001 DONIPHAN DR.
EL PASO, TX 79932

HELENA CHEMICAL, CO
PO BOX 379
TORNILLO, TX 79835

TRI STATE CHEMICALS, INC.
P.O. BOX 785
SONA ANA, NM 88032

VAN WATERS & ROGERS
6980 MARKET
EL PASO, TX 79915

CSS ENTERPRISES
ATTN: KELLY STOCK
P.O. BOX 222
WATERFLOW, NM 87421

DESERT MOUNTAIN CORPORATION
P.O. BOX 1633
IRTLAND, NM 87417

SCI
SOIL CONTROL INC.
736 GOMEZ RD.
EL PASO, TEX. 79932

587-6545 - PHONE & FAX #
ATTN: DOYLE WILLIAMSON

EL PASO CHEMICAL DISTRIBUTORS
ATTN: RAMON D. RIVERA
6001 DONIPHAN
EL PASO, TX 79932

3-31-98

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901